

Wichita, Kansas  
April 20, 2009  
10:00 a.m., Monday  
Conference Room, 12<sup>th</sup> Floor

MINUTES - BOARD OF BIDS AND CONTRACTS\*

The Board of Bids and Contracts met with Shirley Rogers, Division Supervisor, Department of Public Works in the Chair; Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Elizabeth Goltry Wadle, Budget Analyst, representing the Budget Office, Michelle Stroot, Intern, representing the City Manager's Office, and Deborah Tadlock, Secretary, City Clerk's office, present.

Minutes of the regular meeting dated April 13, 2009, were read and on motion approved.

Bids were opened April 17, 2009, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

**37th Street North, Maize Road to Tyler Road & Maize Road Turn Lane Improvement Project (472-84693/472-84787/706977/766235/208443/490253) Road Closed-See Special Provisions. (District V)**

APAC – Kansas, Inc. - \$2,262,565.22

**Lateral 126, Sanitary Sewer #23 to serve St. James Episcopal Church in Cossitt & Magill's Addition (north of Douglas, east of Hillside) (468-84576/744301/480990) Traffic to be maintained using flagpersons & barricades. (District II)**

WB Carter Construction - \$ 44,131.00

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

**AIRPORT/ENGINEERING DIVISION: Administration Building Addition and Remodel**

Defer two weeks

**WATER UTILITIES DEPARTMENT/WATER DISTRIBUTION DIVISION:  
Tapping Sleeves**

Water Products, Inc. - \$ 20,547.20

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Classroom Tables and Tables Carts**

Kansas Contract Design, L.C. - \$ 22,943.40

**WATER UTILITIES DEPARTMENT/PRODUCTION & PUMPING DIVISION:  
Carbon Dioxide – Bulk Delivery**

Lampton Welding Supply - \$ 26,997.00\*

\*Estimate – Contract approved on unit cost basis; refer to attachments.

**INFORMATION TECHNOLOGY/INFORMATION SERVICES:  
WAN Project Network Equipment**

Defer one week

**PARK AND RECREATION DEPARTMENT/GOLF COURSE DIVISION:  
Fertilizers, Fungicides and Herbicides\***

Helena Chemical Co.	- Groups 1, 7, 16, 20, 26, 29
Van Diest Supply Co.	- Groups 2, 4, 8, 11, 12, 14, 17, 18, 22, 23, 28
Estes Inc.	- Groups 3, 19, 25
UAP Professional Products	- Groups 5, 13, 21 & 27
Lesco, Inc.	- Groups 6* & 15
	*Group 6 Tie Bid Award by Drawing & corrected amount
Grass Pad	- Groups 9, 29
Ewing Irrigation Products	- Group 10

\*Refer to attachment for Group Costs.

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

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Shirley Rogers, Administrative Supervisor,  
Department of Public Works

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Deborah Tadlock  
Secretary, City Clerk's Office